

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

Re: RODRIGO GONCALVES  
10 BUSSELL COURT  
DUMONT, NJ 07628

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021**

Chapter 13 Case # 20-21674

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/18/2020	\$150.00		12/11/2020	\$150.00	
01/11/2021	\$150.00				
<b>Total Receipts: \$450.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$450.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			33.75	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	9,125.45	0.00%	0.00	0.00
0004	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0005	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0006	CAVALRY SPV I LLC	UNSECURED	6,776.29	0.00%	0.00	0.00
0007	CHASE AUTO FINANCE	UNSECURED	0.00	0.00%	0.00	0.00
0008	CHASE CARD SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0010	FIRST NATIONAL BANK OF OMAHA	UNSECURED	0.00	0.00%	0.00	0.00
0011	HACKENSACKUMC AT PASCACK VALLEY	UNSECURED	0.00	0.00%	0.00	0.00
0012	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	10,054.47	0.00%	0.00	0.00
0013	NISSAN MOTOR ACCEPTANCE CORP/INF	UNSECURED	0.00	0.00%	0.00	0.00
0015	QUICKEN LOANS INC	MORTGAGE ARRI	5,865.84	100.00%	0.00	0.00
0017	SANTANDER CONSUMER USA	UNSECURED	0.00	0.00%	0.00	0.00
0018	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	0.00%	0.00	0.00
0020	TD AUTO FINANCE	UNSECURED	0.00	0.00%	0.00	0.00
0021	TD BANK	UNSECURED	0.00	0.00%	0.00	0.00
0022	BUREAUS INVESTMENT GRP PORTFOLIO	UNSECURED	10,495.94	0.00%	0.00	0.00
0023	TIMEPAYMENT CORP, LLC.	UNSECURED	0.00	0.00%	0.00	0.00
0025	USB LEASING LT	VEHICLE SECURE	515.81	100.00%	0.00	0.00

**Total Paid: \$33.75**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$450.00                      -    Paid to Claims: \$0.00                      -    Admin Costs Paid: \$33.75                      =    Funds on Hand: \$416.25

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.